GOVERNMENT OF TELANGANA **ABSTRACT**

Panchayat Raj and Rural Department - Budget 2017-18 - BRO for Rs.5,85,01,000/- (Rupees Five Crores Eighty five lakhs One Thousand only) to PANCHAYAT RAJ, HoD- Assistance to Mandala Praja Parishads, Assistance to Zilla Praja Parishads(CEO,Dy,CEOs,and AOs) - Administrative Sanction -Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (Pts.III) DEPARTMENT

G.O.Rt.No. 398 Dated: 31-05-2017

Read

G.O.Rt.No.894, Finance (EBS.VIII) Dept., Dt:06.5.2017

ORDER:

In the G.O read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.7,80,01,000/-(Rupees Seven Crores Eighty Lakhs and one Thousand) Establishment from the BE Provision 2017-18 towards meeting the expenditure under Assistance to Gram Assistance to Mandala Parishads, Assistance to Panchayats, Parishads(CEOs, Dy. CEOs, AOs).

(Rs.in Lakhs)

								•	<u> </u>
SI.	Head of	Charged	Provision	Additional	Amounts	Total	Amount	Amount	BalanceAmount
No	Account	/ Voted	In B.E	Amounts	Reappro-	Provision	Already	Authorized	Available
			2017-18	Sanctioned	priated	in B.E	Authorized	now	
						2017-18			
Scheme Name: Assistance to Mandala Parishads Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1 251	5-00-197-00-04- 0-313	V	15,60.0			15,60.		3,90.0	1 11,70.05
Scheme Name:Assistance to Zilla Parishads (CEOs,Dy.CEOs and AOs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks.									
_	5-00-196-00-07- 1-313	V	7,80.0	4		7,80.0	4	1,95.0	0 5,85.04
		Total	23,40.1			23,40.1		5,85.03	1 17,55.09

- 2. In pursuance of the Budget Release Order issued by Finance(EBS.VIII)Dept., in the G.O read above, Government hereby accord administrative Sanction to the Panchayat Raj HoD for an amount of Rs.5,85,01,000/- (Rupees Five Crores Eighty five Lakhs and One Thousand only) Establishment from the BE Provision 2017-18 towards meeting expenditure of Assistance to Mandala Parishads and Assistance to Zilla Parishads (CEOs, Dy. CEOs and AOs)
- The expenditure shall be debited to the Head of Account 2515-00-197-00-04-310-313 and 2515-00-196-00-07-310-313.
- The Commissioner, Panchayat Raj and Rural Development, Telangana State shall take necessary action in the matter.

(PTO)

5. This order does not require the concurrence of Finance(EBS-VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

То

The Commissioner, Panchayat Raj and Rural Development, Telangana State, Hyderabad.

The Principal Accountant General(A&E) Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The P.S to M(PR&RD).

PS to Spl.Chief Secy to Govt., PR&RD Department.

The Finance(EBS.VIII)Department

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER